## STATE OF NEW HAMPSHIRE

## 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

## PLEASE PRINT

RECEIVED

I. Name of Lobbyist(s) Ja	JOT 18 5018			
II. Name of lobbyist's part	NEW HAMPSHIRE DEPARTMENT OF STATE			
Demers, Blaisdell &		•		THE STATE
	artnership, firm or			
72 North Main St.	·	Concord	NH	03301
Business Address: (Street)		(Town/City)	(State)	(Zip Code)
<sub>(</sub> 603) 228.1498	,	,		nes.Demers@Demers-Blaisdell.com
(Telephone)	(	(Fax)	e-mail Odii	ics.Demers@Demers-blaisdell.com
reportable expense transaction  All reportable transaction	tions which are	not attributable to a	ny one client).	ou may file a separate report for to the following client:
<u>OR</u>	s by the lobbyist	it appears on the Lobby		bying firm listed below which are
Reports cover: activity from Oct activity	il 25, 2018	] 30/18	July 25, 2018 () ctivity from 4/1/18 to 6/ January 30, 2019 activity from 10/1/18 to	30/18 9 🗆 12/31/18
V. There have been no fe If this box is checked, comple Concord, NH 03301.	es received an ete just this form	ed no reportable tra and submit it to the Se	insactions made sin ecretary of State's Off	nce the last report.   ©ice, State House, Room 204,
VI. Check if additional rep	orts are attache	d:		
If you have received fees				
Expense Reimbursement				- Report of Honorariums or
(If you, your firm, or you	r family has mac	le political contribution	ns, you must file Add	endum C- Political Contributions
and complete to the best of m	-B, RSA 14-C a	nd RSA 664 and hereb d belief.	y swear or affirm that $\frac{7/18}{7}$	the foregoing information is true  (Date)

# P L E A S E P R I N

## STATE OF NEW HAMPSHIRE



# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED
JUL 1 8 2018

I. Name of Lobbyist(s)	James Demers,	Bob Blaisdell,	Tom Prasol
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NEW HAMPSHIRE DEPARTMENT OF STATE

II. Name of lobbyist's	partnership, firm or	corporation, if any:
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Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client FED Ex

Date 7/19/18

## IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- a)\$ 8,750. 01
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ \( \sum\_{\text{of all prior monthly reports for this calendar year} \)
- c) Total of all fees received to date (Add lines a and b)

0)8 17,500.02

d) Indicate the amount of any such fees that are due, but have not yet been paid

d) \$\_\_\_\_\_

## V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- a) \$ \_\_\_\_\_
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- b) \$ \_\_\_\_\_
- c) Total of all itemized expenditures reported in detail in section VI.
- c)\$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobby 1st)  James M. Deness	$\frac{7/18/18}{\text{(Date)}}$
(Signature of lobby ist)	' / (Date)'
(Print Name of lobbyist)	
(	